

Abbreviated Unaudited Accounts

for the Period 16 July 2012 to 31 July 2013

for

A G Construction (Halifax) Limited

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for the Period 16 July 2012 to 31 July 2013

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Company Information
for the Period 16 July 2012 to 31 July 2013

DIRECTOR: A Takle

SECRETARY:

REGISTERED OFFICE: Horley Green House
Horley Green Road
Claremount
Halifax
West Yorkshire
HX3 6AS

REGISTERED NUMBER: 08144873 (England and Wales)

ACCOUNTANTS: Horley Green Chartered Accountants
Horley Green House
Horley Green Road
Claremount
Halifax
West Yorkshire
HX3 6AS

Abbreviated Balance Sheet
31 July 2013

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		2,830
CURRENT ASSETS			
Cash at bank		4,851	
CREDITORS			
Amounts falling due within one year		4,206	
NET CURRENT ASSETS			645
TOTAL ASSETS LESS CURRENT LIABILITIES			3,475
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			3,474
SHAREHOLDERS' FUNDS			3,475

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and
- (b) of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 25 September 2013 and were signed by:

A Takle - Director

Notes to the Abbreviated Accounts
for the Period 16 July 2012 to 31 July 2013

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the net amount receivable for goods supplied and services provided, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 20% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
Additions	<u>3,773</u>
At 31 July 2013	<u>3,773</u>
DEPRECIATION	
Charge for period	<u>943</u>
At 31 July 2013	<u>943</u>
NET BOOK VALUE	
At 31 July 2013	<u><u>2,830</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1.00	<u><u>1</u></u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.